

# Work Order ID 79312

**\*79312\***

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January-24-12 1:58:25 PM

Item ID: D2942 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: **2** Stop **\*NS2\***  
 Item Name: Replacement Window  
 Start Date: 24/01/2012 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 07/02/2012 Req'd Qty: 4.00 **\*4\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12/01/12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2942	Rev C								
100	Small Fab	0.00							
<b>*100*</b>	Small Fab	0.00							<u>OK</u>
Small Fab	Memo	0.00							<u>12/02/15</u>
Small Fab	Assemble as per Dwg D2942 clean & wrap in plastic.								
110	QC5- Inspect part completeness to step on W/O	0.00							
<b>*110*</b>	QC	0.00							<u>SA 12/02/15</u> <u>(3)</u>
Quality Control	Memo								
120	Identify as per dwg & Stock Location: <u>209</u>	0.00							
<b>*120*</b>	Packaging	0.00							<u>12/16/15</u> <u>(4)</u>
Packaging	Memo								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 79312****\*79312\***

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Item ID: D2942

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Replacement Window

Start Date: 24/01/2012 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 07/02/2012 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

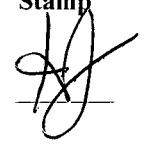
**\*130\***

QC

Memo

0.00

Quality Control

12/2/21 12-02-17  
(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 79312

\*79312\*

Parent Item: D2942

\*D2942\*

Parent Item Name: Replacement Window

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP D01.06.05New processEC

IPP E Thermoform in house 07.03.07 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2126		Manufactured	No			100	f	575.7858	5.625	22.5			

\*D2126\*

Seal

\*\*

Location

Loc Qty

Loc Code

ST405

575.78579

57106

4

68336

71.78579

76094

500

22.5 lt

DL  
12/02/15

D2956

Manufactured No

100 Each

2.0000

1

4

\*D2956\*

Window Frame

\*\*

Location

Loc Qty

Loc Code

ST213

2

79695

2

66565

4

DL  
12/02/15

D2958

Manufactured No

100 Each

7.0000

1

4

\*D2958\*

Window

\*\*

Location

Loc Qty

Loc Code

ST208

7

66494

1

66566

6

4

DL  
12/02/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector





Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

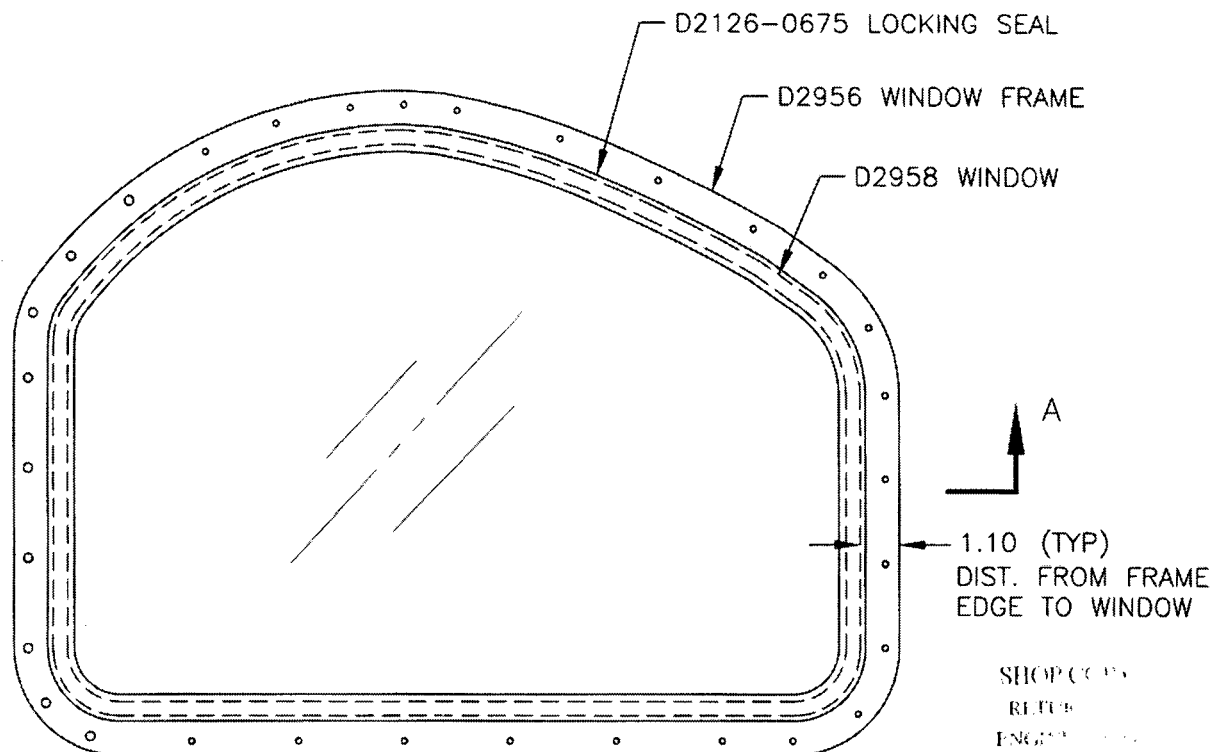
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

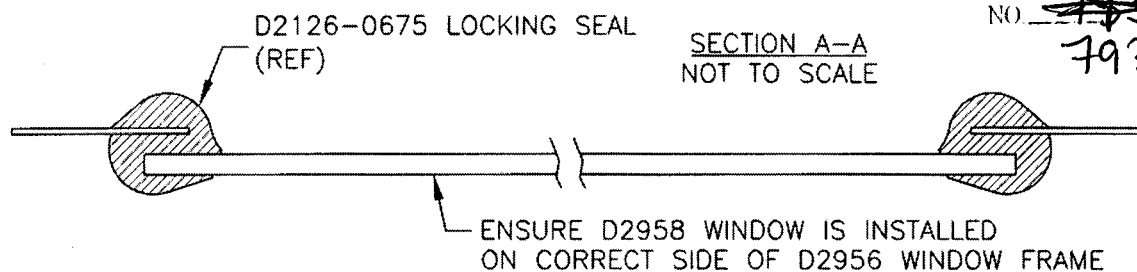


DESIGN 		DRAWN BY 		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 		APPROVED 		DRAWING NO. D2942	REV. C SHEET 1 OF 1
DATE 01.05.31				TITLE REPLACEMENT WINDOW	SCALE 1:5
A	00.01.20		NEW ISSUE		
B	00.02.23		CHANGED FROM RIVET TO SCREW; NOW SEALED ON EDGE ONLY (NCR 407)		
C	01.05.31		WINDOW NOW INSTALLED WITH SEAL		

RELEASED  
01.06.05



SHOP COPY  
RETURN  
ENGINEERING  
UNCONTROLLED  
SUBJECT TO APPROVAL  
WITHOUT NOTICE  
WORK ORDER NO. ~~793~~ 79312  
M.L.S.  
12/01/21



#### NOTES

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries